

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to S.O's & Asst. Secy's to Govt.– Payment of bills for the period from 23-09-2014 to 22-10-2014 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 603

Dated:12-11-2014.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No. 18687 /IT&C/
Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service -
Dated:24-10-2014 etc .

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 6880/-** (Rupees Six thousand eight hundred and eighty only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-09-2014 to 22-10-2014:-

S. N o.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Asst. secy. to Govt. (Vig., Mktg & Coop.)	8897508310	626.40	--
2	Asst. secy. to Govt. (Horti. & Seri.)	9000383872	230.80	--
3	Section Officer (Coop.II)	9701365951	567.79	--
4	Section Officer (Coop.I)	9701365952	290.65	--
5	Section Officer (Coop.IV)	9701365954	333.19	--
6	Section Officer (Coop.III)	9701365955	320.34	--
7	Section Officer (Agri.I)	9701365957	510.98	--
8	Section Officer (Vig.I)	9701365958	439.71	--
9	Section Officer (Agri.III)	9701365961	493.53	--
10	Section Officer (Agri.IV)	9701365962	558.04	--
11	Section Officer (Vig.II)	9701365967	531.53	--
12	Section Officer (Mktg.II)	9701365969	300.71	--
13	Section Officer (Mktg.I)	9701365970	363.56	--
14	Section Officer (Horti & Seri)	9701365971	212.39	---
15	Section Officer (OP.II)	9701365974	330.49	---
16	Section Officer (Agri.II.)	9701365975	250.57	--
17	P.S. to Principal Secretary to Govt. (Agri.)	8978977736	265.70	--
18	P.S. to APC & Principal Secretary to Govt. (Agri.)	9701365965	253.26	--
	Total Rs.		6879.64	--

Rounded off: Total Rs. 6880/- (Rupees Six thousand eight hundred and eighty only).

(P.T.O)

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The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Total Rs. 6880/- (Rupees Six thousand eight hundred and eighty only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER